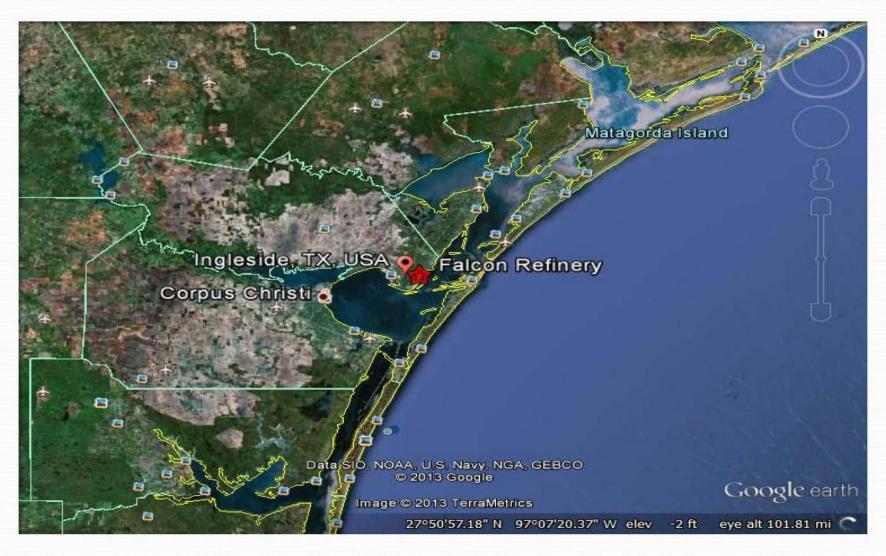
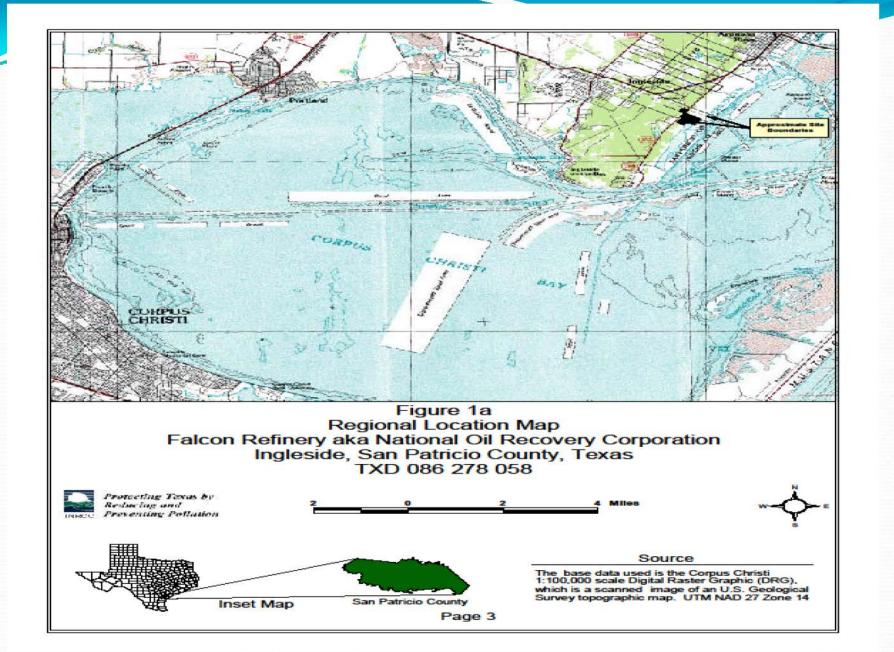
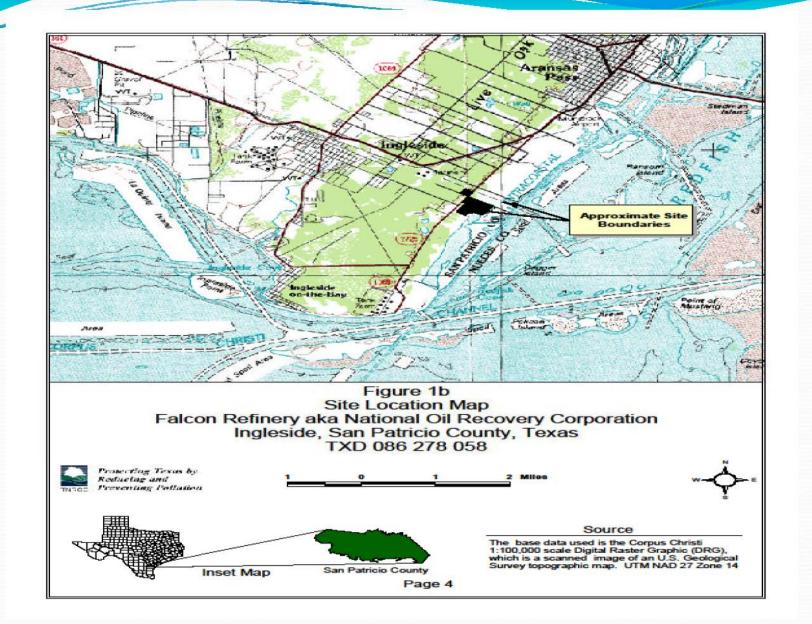
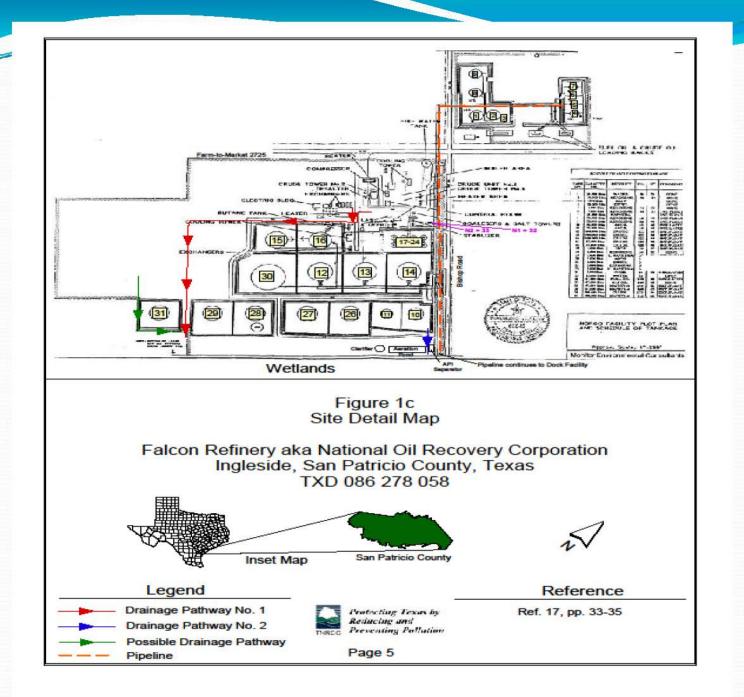
# Falcon Refinery Site (06MC)

### Site Location









### 09.2003 Aerial



- 4/1980: The refinery was constructed by UNI Refining
  - The refinery or portions thereof operated intermittently under various entities for refining and storage and then just storage.
- 12/1990: National Oil Recovery Corporation (NORCO) obtained the facility
  - 6/1991: NORCO obtained the dock facility from Sun Operating.
  - It does not appear that NORCO ever operated the facility but did lease the facility out for use of the onsite storage tanks.
- 09/2011: Designation as Superfund Alternatives Site cancelled and Site was listed on the NPL
- 2/2012: Lazarus Texas Refinery 1 (LTR1) obtained the facility and dock. NORCO remains liable for cleanup activities under the AOC even though they have a sales contract where LTR1 has formally accepted those continuing AOC responsibilities.

#### Removal

- 08/2003: Action Memo for Oversight Costs Signed to be included in AOC (\$99,993).
- 06/2004: Removal AOC entered into with PRP (National Oil Recovery Corporation (NORCO)) to conduct Removal Action. The Scope of Work is:
  - Remove/Dispose of source materials from tanks, misc. containers, equipment, buildings, piping, and piping to the docks
  - The work also includes:
    - Asbestos Inspection and Abatement
    - Assessment and Removal of Hazardous Substance, or Pollutants, or Contaminants
    - Decontamination of Containers,
      Equipment, Piping, and Buildings
    - Removal of Containers, Equipment,
      Piping, and Other Contaminated Items
    - Consolidation, Removal, and Disposal of Visibly Contaminated Soils

- o6/2004: Remedial AOC entered into with PRP to conduct RI/FS
- Aug 2007: NORCO conducts RI Sampling.

#### **Removal**

- 02/10/2010: Superior Crude (Leasee) had a large oil spill estimated at 24,000 bbls with 2200 bbls entering wetland (Cleanup Performed by Superior)
- o3/28/2011: Work Takeover Letter issued to NORCO for default on Removal Order
- 04/2011 EPA obtains \$500K for Removal through Letter of Credit from NORCO due to default on Removal Order
- 05/2/2011: Agreed Order negotiated allowing NORCO to resume Removal Action

- o2/10/2010: Superior Crude (Leasee) had a large oil spill estimated at 24,000 bbls with 2200 bbls entering wetland (Cleanup Performed by Superior)
- 03/28/2011: Work Takeover Letter issued to NORCO for default on Remedial Order
- 04/2011 EPA obtains \$500K for Remedial through Letters of Credit from NORCO due to default on Remedial AOC

### 11.22.2011 Aerial



#### **Removal**

- During NORCO Ownership under the AOC (8/2003 2/2012), NORCO accomplished the following:
  - Disposal of:
    - 7.8 M gallons of hazardous waste liquids via deep well injection
    - 40 yd of petroleum contaminated soils
    - 15 yd hazardous solids
    - 58 T pounds of K169/Caustic Sludge
    - 166 T pounds K169 Sludge
    - 50 yd fiberglass insulation
  - Recycled 1.8 M pounds metal
  - Recycled 17 T gallons of oil
  - Cleaned/Gas Freed/Demolished 15 Tanks

#### **Removal**

- o2/23/12: Sale of Falcon Refinery -Letter Agreement between NORCO and LEH/LTR (closed about 2/29/12)
- 06/28/2012: Superior Crude (Leasee) had a pipeline spill estimated at 15 – 20 bbls (Cleanup Performed by Superior).
- 12/26/2012: Superior Crude (Leasee) had another tank spill (Tank 13) estimated at 3 – 5 gallons/minute and remained in a trench in secondary containment. Tank pumped off to barge. TRRC involved. (Cleaned up by Superior)
- 12/31/12: LTR1 activities on-site ceased due to funding issues

- o2/23/12: Sale of Falcon Refinery Letter Agreement between NORCO and LEH/LTR (closed about 2/29/12)
- 06/28/2012: Superior Crude (Leasee) had a pipeline spill estimated at XXX bbls (Cleanup Performed by Superior).
- 03/2012: EPA sent letter to NORCO demanding payment of \$209,036.12 to comply with RI/FS order.
- 09/2012: EPA Cincinnati sends notice of non-compliance letter to NORCO for failure to pay past due amount of \$209,036.12.
- 09/2012: RI/FS Task Order issued to RACS Contractor (\$500K need \$1.2M).
- 12/26/2012: Superior Crude (Leasee) had another tank spill (Tank 13) estimated at 3 – 5 gallons/minute and remained in a trench in secondary containment. Tank pumped off to barge. TRRC involved. (Cleaned up by Superior)
- 02/2013: EPA Contractor's Site Management Plan, QAPP, FSP approved for RI/FS.

#### **Removal**

- LTR1 actions since 2/12 12/12purchase:
  - Conducted Site Maintenance Activities
  - Repaired Secondary Containment
  - Cleaned and Made Temp. Repair to T12 to facilitate transfer of water from T26
  - Set up transfer piping to transfer water from T26 to T12
  - Irrigation Field Set Up for Land Application of Treated water from T<sub>12</sub>/<sub>2</sub>6
  - Removed portion of T30 internal roof to access sludge
  - Disposed of 50 yd of fiberglass insulation from previous tank demo
  - Inventoried/Sample Waste for Disposal and Treatment Option.
- 1/13: LTR1 progress stops due to funding issues
- 3/13: LTR1 provides information about a loan it is seeking to continue progress at site
- 4/13 LTR1 indicates the loan value is initially \$3.5 million but no further work can be done until loan is approved.

### Items Remaining to be Completed

#### Removal

- Remaining Removal Activities:
- Tank 26
  - Transfer oily water from T26 to T12 or T16 or
  - Remove/Dispose of oily water/sludge (26,000 bbl/11375 bbl)
  - Demolish /RefurbishTank (as desired)
  - Remove all contaminated soils from below tank
- Tank 7
  - Remove/Dispose sludge from Tank (861 bbls)
  - Demolish /RefurbishTank (as desired)
  - Remove all contaminated soils from below tank
- Tank 30
  - Remove remainder of internal roof
  - Remove/Dispose of oily water/sludge (3032 bbl/3032 bbl)
  - Demolish /RefurbishTank (as desired)
  - Remove all contaminated soils from below tank
- Tank 12
  - Transfer oily water (6246 bbl) to T16 to be treated and irrigated
  - Demolish /RefurbishTank (as desired)
  - Remove all contaminated soils from below tank

### Items to be completed

#### Removal

- Removal of materials from all piping and other equipment
- Butane Tank
  - Clean/Dispose of residual material
- Water Treatment System
  - Test installed irrigation system
  - Treat water with treatment chemical/sand/activated carbon
  - Test to determine if it meets TCEQ and Land Disposal Critera and Retreat as necessary
  - Batch irrigate once water meets criteria
- Asbestos Removal
  - Conduct additional Asbestos Survey of Process Area
  - Conduct Asbestos Removal/Disposal as required
- Removal Action Report

# Aerial Photo of Feb 2010 Spill



# 11.22.11 Aerial Showing Property



# North Refinery Area 11.22.13



# Main Refinery Area 11.22.13



# Refinery Dock Area 11.22.13



### Refinery Dock Closeup 11.22.13



# Tankage

Tank Number	Tank Capacity (bbls)	Waste Type	Waste Volume (feet)	Waste Volume (bbls)
7	10000	Sludge (K169)	2.5	861
12	100000	Oily Water	3	6246
26	65000	Oily Water Sludge (K169)	16 7	26000 11375
30	160000	Oily Water Sludge (K169)	o.75 o.75	3082 3082

- Tanks 13, 14, 15 being still with Superior Crude
- Tank 16 is being repaired by LTR1 (complete)

### **Estimated Costs**

- Sludge: 643,356 gallons @6.02#/gal@ .0005 ton/# X \$500/ton = \$968,250
- Oily Water: 35328 bbls (1,483,776 gallons) X \$1.00 =
  \$1,483,000
- Asbestos Waste: \$3600
- Soil: \$ 50,000
- Transportation: \$350,000
- Labor: \$ 1,000,000
- Equipment & Supplies: \$ 1,000,000
- Total: \$ 5,821,500 (includes 20% contingency)